

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 5
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS23</div>	3. EFFECTIVE DATE <div style="text-align: center;">JUN 26, 2013</div>	4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">9P3PSFN-13-0145</div>	5. PROJECT NO. (if applicable)		
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102		CODE 9P3PMFC	7. ADMINISTERED BY (if other than item 6) CODE See Block 6		
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE SUITE 100 COLORADO SPRINGS CO 809192331			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133	
				10B. DATED (SEE ITEM 13) SEP 28, 2007	
CODE (b)(4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule <div style="float: right; text-align: right;"> Modification Amount: \$436,148.00 Modification Obligated Amount: \$436,148.00 </div>					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT BY BOTH PARTIES				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) OBJECT: GS-09P-07-KSD-0133, ...See Continuation Page					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) BREKE HARNAGEL VP CONTRACTS & LEGAL			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lousana Shew, Contract Specialist 415-522-3340 lousana.shew@gsa.gov		
15B. CONTRACTOR/OFFEROR (b)(6)		15C. DATE SIGNED 6/27/2013	16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED 6/27/2013
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

Continuation Page

Continued from Block 14...

PROJECT: GS-09P-07-KSD-0133, Operation and Maintenance Services for the various Federal Buildings in Sacramento, California

The agreement sets forth the settlement costs resulting from Aleut Facilities Support Services, LLC's claim letter dated 28 March 2013, and constitutes the entire understanding between Aleut Facilities Support Services LLC ("Contractor") and the General Services Administration ("GSA" or "Government"). This supplemental agreement is effective as of the last date signed on the Standard Form 30.

The parties agree to the following:

- (1) The Government hereby pays and Contractor accepts the amount of \$436,148.00 as a total of settlement of matters related to the Contractor's claim asserted by letter, dated 28 March, 2013.
- (2) The Contract price is hereby increased in the amount of \$436,148.00 from the total of \$13,273,722.13 to a new total of \$13,709,870.39.
- (3) Aleut Facilities Support Services shall provide an invoice amount of \$436,148.00 to GSA within 14 days after signing this agreement.
- (4) GSA agrees to pay to the Contractor, within 30 days upon presentation of a proper invoice or voucher, the sum of \$436,148.00 as the full and final settlement of Aleut's certified claim dated 28 March 2013.

CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments, Aleut Facilities Support Services, LLC hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "certified claim dated 28 March 2013."

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0019AA	<p>(New Line Item)</p> <p>Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for past wage adjustments, service reduction errors, and option year price increases at the Federal Building at 650 Capitol Mall, Sacramento, CA (CA0152ZZ).</p> <p>Period of Performance: 10/01/2012 - 09/30/2013</p> <p>Accounting and Appropriation Data:</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA41. . CA0152ZZ. . \$9,510.21</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA42. . CA0152ZZ. . \$27,248.35</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA43. . CA0152ZZ. . \$10,471.91</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA45. . CA0152ZZ. . \$17,845.00</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA46. . CA0152ZZ. . \$5,342.81</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA47. . CA0152ZZ. . \$36,437.98</p> <p>DELIVERY DATE: 09/30/2014</p> <p>SHIP TO:</p> <p>GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708</p> <p>(New Line Item)</p> <p>Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for past wage adjustments, service reduction errors, and option year price increases at the Federal Building Complex at 2800 Cottage Way, Sacramento, CA (CA0199MM).</p> <p>Period of Performance: 10/01/2012 - 09/30/2013</p> <p>Accounting and Appropriation Data:</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA41. . CA0199MM. . \$15,701.33</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA42. . CA0199MM. . \$23,028.61</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA43. . CA0199MM. . \$14,654.57</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA45. . CA0199MM. . \$11,514.31</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA46. . CA0199MM. . \$5,233.78</p>	1.00	EA	106,856.26	106,856.26
0019AA	<p>(New Line Item)</p> <p>Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for past wage adjustments, service reduction errors, and option year price increases at the Federal Building Complex at 2800 Cottage Way, Sacramento, CA (CA0199MM).</p> <p>Period of Performance: 10/01/2012 - 09/30/2013</p> <p>Accounting and Appropriation Data:</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA41. . CA0199MM. . \$15,701.33</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA42. . CA0199MM. . \$23,028.61</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA43. . CA0199MM. . \$14,654.57</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA45. . CA0199MM. . \$11,514.31</p> <p>1B7J0186 .192X.09.PG61.P092S450.K08.PGA46. . CA0199MM. . \$5,233.78</p>	1.00	EA	104,675.52	104,675.52

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0019AA	<p>1B7J0186. .192X.09.PG61.P092S450.K08.PGA47. . CA0199MM. . \$34,542.92 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 (New Line Item) Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for past wage adjustments, service reduction errors, and option year price increases at the Federal Building and U.S. Post office at 801"1" Street, Sacramento, CA (CA0083ZZ).</p> <p>Period of Performance: 10/01/2012 - 09/30/2013</p> <p>Accounting and Appropriation Data: 1B7J0186. .192X.09.PG61.P092S450.K08.PGA41. . CA0083ZZ. . \$9,420.78 1B7J0186. .192X.09.PG61.P092S450.K08.PGA42. . CA0083ZZ. . \$20,411.73 1B7J0186. .192X.09.PG61.P092S450.K08.PGA43. . CA0083ZZ. . \$5,233.78 1B7J0186. .192X.09.PG61.P092S450.K08.PGA45. . CA0083ZZ. . \$4,710.40 1B7J0186. .192X.09.PG61.P092S450.K08.PGA46. . CA0083ZZ. . \$3,140.27 1B7J0186. .192X.09.PG61.P092S450.K08.PGA47. . CA0083ZZ. . \$9,420.80 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 (New Line Item) Provide \$513,115.41 owed to Operations and Maintenance Service Contractor in Sacramento, CA, under contract number GS-09P-07-KS-D-0133, for past wage adjustments, service reduction errors, and option year price increases at the Robert Matsui Federal Building and U.S. Courthouse, 501 "I" street, Sacramento, CA (CA0306ZZ).</p>	1.00	EA	52,337.76	52,337.76
0019AA	<p>Period of Performance: 10/01/2012 - 09/30/2013</p> <p>Accounting and Appropriation Data: 1B7J0186. .192X.09.PG61.P092S450.K08.PGA41. . CA0306ZZ. . \$1,205.95 1B7J0186. .192X.09.PG61.P092S450.K08.PGA42. . CA0306ZZ. . \$12,059.49</p>	1.00	EA	172,278.46	172,278.46

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B7J0186. .192X.09.PG61.P092S450.K08.PGA43. . CA0306ZZ. . \$128,347.45 1B7J0186. .192X.09.PG61.P092S450.K08.PGA45. . CA0306ZZ. . \$3,445.57 1B7J0186. .192X.09.PG61.P092S450.K08.PGA46. . CA0306ZZ. . \$25,841.77 1B7J0186. .192X.09.PG61.P092S450.K08.PGA47. . CA0306ZZ. . \$1,378.23 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

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2. AMENDMENT MODIFICATION NO.

PS24

3. EFFECTIVE DATE

SEP 18, 2013

4. REQUISITION/PURCHASE REQ. NO.

9P3PSFN-13-0188

5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA, FMSP DIV, CONTRACTS SECTION
460 GOLDEN GATE AVE, 4TH FL EAST
SAN FRANCISCO CA 94102

CODE

9P3PMFC

7. ADMINISTERED BY (if other than item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code)
ALEUT FACILITIES SUPPORT SERVICES, LLC
5540 TECH CENTER DRIVE STE 100
COLORADO SPRINGS CO 809192331

(b)(4)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-09P-07-KS-D-0133

10B. DATED (SEE ITEM 13)

SEP 28, 2007

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Modification Amount: \$2,691,188.16

Modification Obligated Amount: \$224,265.68

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.217-9 Option to Extend the Term of the Contract

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

SUBJECT: GS-09P-07-KSD-0133, Operation Maintenance and related services for the Various Federal Buildings in Sacramento, CA

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

VP Contracts
Breke Harragel, and Legal

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lousana Shew, Contract Specialist
415-522-3340 lousana.shew@gsa.gov

15B. CONTRACTOR/OFFEROR

(b)(6)

15C. DATE SIGNED

09/20/13

16B. UNITED STATES OF AMERICA

(b)(6)

16C. DATE SIGNED

9/23/2013

(Signature of person authorized to sign)

(Signature of Contracting Officer)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0020AA	<p>(New Line Item)</p> <p>Provide funding for option year 2014 for Operations and Maintenance Services at 501 "I" street, Sacramento, CA (CA0306ZZ)</p> <p>(b)(4)</p> <p>E-mail: contracts@aleutmgmt.com</p> <p>Period of Performance: 10/01/2013 - 09/30/2014</p> <p>This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in the amount of \$56,066.42. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.</p> <p>The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.</p> <p>Accounting and Appropriation Data:</p> <p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA41. .CA0306ZZ. . \$392.47</p> <p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA42. .CA0306ZZ. . \$3,924.65</p> <p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA43. .CA0306ZZ. . \$41,769.48</p> <p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA45. .CA0306ZZ. . \$1,121.33</p> <p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA46. .CA0306ZZ. . \$8,409.96</p> <p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ. . \$448.53</p> <p>DELIVERY DATE: 09/30/2014</p> <p>SHIP TO:</p> <p>GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708</p> <p>Period of Performance: 10/01/2013 to 09/30/2014</p> <p>(New Line Item)</p> <p>Provide funding for option year 2014 for Operations and Maintenance Services at 801 "I" street, Sacramento, CA (CA0083ZZ)</p> <p>(b)(4)</p> <p>E-mail: contracts@aleutmgmt.com</p> <p>Period of Performance: 10/01/2013 - 09/30/2014</p> <p>This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in</p>	12.00	MO	56,066.42	672,797.04
0021AA	<p>(b)(4)</p> <p>E-mail: contracts@aleutmgmt.com</p> <p>Period of Performance: 10/01/2013 - 09/30/2014</p> <p>This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in</p>	12.00	MO	56,066.42	672,797.04

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>the amount of \$56,066.42. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.</p> <p>The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.</p> <p>Accounting and Appropriation Data: 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA41. .CA0083ZZ. . \$10,091.95 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA42. .CA0083ZZ. . \$21,865.90 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA43. .CA0083ZZ. . \$5,606.64 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ. . \$5,045.98 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA46. .CA0083ZZ. . \$3,363.99 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$10,091.96 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item) Provide funding for option year 2014 for Operations and Maintenance Services at 2800 Cottage Way, Sacramento, CA (CA0199MM).</p> <p>(b)(4)</p> <p>E-mail: contracts@aleutnmt.com</p>				
0022AA	<p>Period of Performance: 10/01/2013 - 09/30/2014.</p> <p>This award is a fixed price incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in the amount of \$56,066.42. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.</p> <p>The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.</p> <p>Accounting and Appropriation Data: 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA41. .CA0199MM. . \$8,409.96</p>	12.00	MO	56,066.42	672,797.04

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0023AA	<p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA42. .CA0199MM. . \$12,334.61 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$7,849.30 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA45. .CA0199MM. . \$6,167.31 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA46. .CA0199MM. . \$2,803.32 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$18,501.92 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item) Provide funding for option year 2014 for Operations and Maintenance Services at 650 Capitol Mall, Sacramento, CA (CA0152ZZ) (b)(4) E-mail: contracts@aleutnmt.com Period of Performance: 10/01/2013 - 09/30/2014</p> <p>This award is a fixed price Incrementally funded building service contract. The certification of funding reflects only one month (10/01/2013 - 10/31/2013) of funding in the amount of \$56,066.42. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments. The contractor will be sent an email to the above email address when the subsequent monthly increment of funding provided.</p> <p>Accounting and Appropriation Data: 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$4,989.91 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. . \$14,296.94 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$5,494.51 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ. . \$9,363.09 1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA46. .CA0152ZZ. . \$2,803.32</p>	12.00	MO	56,066.42	672,797.04

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>1B7J01865.2013.192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$19,118.65 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>				

SUBJECT: GS-09P-07-KSD-0133, Operation Maintenance and related services for the Various Federal Buildings in Sacramento, CA

The purpose of this modification is to:

- 1) Exercise Option III, year 7 the performance period is from October 01, 2013 to September 30, 2014, total of 12 months.
 - a. The new monthly payment is \$224,265.68
 - b. The new year contract price is \$2,691,188.16
 - c. The total contract amount is increased by \$2,691,188.16 from \$13,709,870.40 to the new contract amount of \$16,401,058.55.
- 2) Incorporate the CLAUSE: Limitation of Government's Obligation as part of this contract.

CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 0020AA through 0023AA are incrementally funded. For these item(s), the sum of \$ 224,265.68 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On execution of Modification PS24, 09/23/2013	\$ 224,265.68
11/01/2013	\$ 224,265.68
12/01/2013	\$ 224,265.68
01/01/2014	\$ 224,265.68
02/01/2014	\$ 224,265.68

03/01/2014	\$ 224,265.68
04/01/2014	\$ 224,265.68
05/01/2014	\$ 224,265.68
06/01/2014	\$ 224,265.68
07/01/2014	\$ 224,265.68
08/01/2014	\$ 224,265.68
09/01/2014	\$ 224,265.68

*The option date is 10/01/2013.

(End of clause)

3. To change the option period from two (2) years, twenty four (24) months to one (1) year. Twelve (12) months.

4. All other terms and conditions of the contract remains unchanged and in full force and effect.

Any questions regarding this modification shall be directed to Lousana Shew at (415)522-3340.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
2. AMENDMENT MODIFICATION NO. PS25
3. EFFECTIVE DATE FEB 04, 2014
4. REQUISITION/PURCHASE REQ. NO. 9P3PSFN-14-0044
5. PROJECT NO. (if applicable)

6. ISSUED BY
GSA, FMSP DIV, CONTRACTS SECTION
450 GOLDEN GATE AVE, 4TH FL EAST
SAN FRANCISCO CA 94102
7. ADMINISTERED BY (if other than Item 6)
See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code)
ALEUT FACILITIES SUPPORT SERVICES, LLC
5540 TECH CENTER DRIVE STE 100
COLORADO SPRINGS CO 809192331
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-09P-07-KS-D-0133
10B. DATED (SEE ITEM 13)
SEP 28, 2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF
YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each
telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Modification Amount: \$68,862.23
Modification Obligated Amount: \$34,841.39

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE
CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying
office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.222-43 Fair Labor Standards Act and Service Contract Act
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
SERVICE CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
Michael Beard
Contract Manager
15B. CONTRACTOR/OFFEROR
(b)(6)
15C. DATE SIGNED
2/12/14
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Lousana Shew, Contract Specialist
415-522-3340 lousana.shew@gsa.gov
16B. UNITED STATES OF AMERICA
(b)(6)
16C. DATE SIGNED
2/13/2014

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0020AB	<p>(New Line Item)</p> <p>Lump sum payment for 2012-2013 contract year increases (10/01/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be paid in the seventh year) at the Robert Matsui Federal Building and U.S. Courthouse, 501 "I" Street, Sacramento, CA (CA0306ZZ).</p> <p>Option Year 7: 10/01/2013 - 09/30/2014</p> <p>The certification of funding reflects retro-active pay for additional FY13 health and welfare increases due, to be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0306ZZ. . \$29.15 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0306ZZ. . \$291.45 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0306ZZ. . \$3,101.89 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0306ZZ. . \$83.28 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0306ZZ. . \$624.54 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ. . \$33.31 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>	1.00	LS	4,163.62	4,163.62
0020AC	<p>(New Line Item)</p> <p>Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due to the contractor for Option year 7 at the Robert Matsui Federal Building and U.S. Courthouse, 501 "I" Street, Sacramento, CA (CA0306ZZ).</p> <p>OPTION YEAR 7: 10/01/2013 - 9/30/2014</p> <p>The certification of funding reflects (4) months worth of retro-active pay in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0306ZZ. . \$53.76</p>	1.00	LS	(b)(4)	(b)(4)

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0020AD	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0306ZZ. . \$537.53 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0306ZZ. . \$5,720.84 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0306ZZ. . \$153.58 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0306ZZ. . \$1,151.85 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ. . \$61.43 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item) Monthly wage and fringe benefit increases of \$1919.75 for Option year seven at the Robert Matsui Federal Building and U.S. Courthouse, 501"l" Street, Sacramento, CA (CA0306ZZ). OPTION YEAR 7: 10/01/2013 - 9/30/2014	8.00	MO	1,919.75	15,358.00
	The certification of funding reflects only one month(\$1919.75) of funding in the amount shown on this line item. The remaining 7 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments. Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0306ZZ. . \$13.44 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0306ZZ. . \$134.38 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0306ZZ. . \$1,430.21 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0306ZZ. . \$38.39 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0306ZZ. . \$287.96 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ. . \$15.36 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0021AB	<p>Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item)</p> <p>Lump sum payment for 2012-2013 contract year increases (10/1/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be paid in the seventh year) at the Federal Building and U.S. Post Office, 801 "I" Street, Sacramento, CA (CA0083ZZ).</p> <p>Option Year 7: 10/01/2013 - 09/30/2014</p> <p>The certification of funding reflects retro-active pay for additional FY13 health and welfare increases due, to be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0083ZZ. . \$227.68 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0083ZZ. . \$493.32 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0083ZZ. . \$126.49 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ. . \$113.84 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0083ZZ. . \$75.89 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$227.68 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item)</p>	1.00	LS	1,264.90	1,264.90
0021AC	<p>Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due to the contractor for Option year 7 at the Federal Building and U.S. Post Office, 801 "I" Street, Sacramento, CA (CA0083ZZ).</p> <p>OPTION YEAR 7: 10/01/2013 - 9/30/2014</p> <p>The certification of funding reflects (4) months worth of retro-active pay in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0083ZZ. . \$419.92</p>	1.00	LS	2,332.86	2,332.86

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0021AD	<p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0083ZZ. . \$909.81 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0083ZZ. . \$233.29 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ. . \$209.96 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0083ZZ. . \$139.97 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$419.91 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item) Monthly wage and fringe benefit increases of \$583.21 for Option year seven at the Federal Building and U.S. Post Office, 801 "I" Street, Sacramento, CA (CA0083ZZ). OPTION YEAR 7: 10/01/2013 - 9/30/2014</p> <p>The certification of funding reflects only one month(\$583.21) of funding in the amount shown on this line item. The remaining 7 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0083ZZ. . \$104.98 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0083ZZ. . \$227.45 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0083ZZ. . \$58.32 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ. . \$52.49 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0083ZZ. . \$34.99 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$104.98 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>	8.00	MO	583.21	4,665.68

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0022AB	<p>(New Line Item)</p> <p>Lump sum payment for 2012-2013 contract year increases (10/1/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be paid in the seventh option year) at the Federal Building complex, 2800 Cottage Way, Sacramento, CA (CA0199MM).</p> <p>Option Year 7: 10/01/2013 - 09/30/2014</p> <p>The certification of funding reflects retro-active pay for additional FY13 health and welfare increases due, to be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0199MM. . \$379.47 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0199MM. . \$556.55 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$354.17 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0199MM. . \$278.28 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0199MM. . \$126.49 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$834.83 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2012 to 09/30/2013</p>	1.00	LS	2,529.78	2,529.78
0022AC	<p>(New Line Item)</p> <p>Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due to the contractor for Option year 7 at the Federal Building complex, 2800 Cottage Way, Sacramento, CA (CA0199MM).</p> <p>OPTION YEAR 7: 10/01/2013 - 9/30/2014</p> <p>The certification of funding reflects (4) months worth of retro-active pay in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0199MM. . \$699.86</p>	1.00	LS	4,665.71	4,665.71

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0023AB	<p>(New Line Item)</p> <p>Lump sum payment for 2012-2013 contract year increases (10/1/12 - 09/30/13) of health and welfare increases due from the sixth option year (to be paid in the seventh option year) at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ).</p> <p>Option Year 7: 10/01/2013 - 09/30/2014</p> <p>The certification of funding reflects retro-active pay for additional FY13 health and welfare increases due, to be paid in FY14, in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$229.84 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. . \$668.55 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$253.08 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ. . \$431.28 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0152ZZ. . \$129.12 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$880.63 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p> <p>(New Line Item)</p> <p>Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due to the contractor for Option year 7 at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ).</p> <p>OPTION YEAR 7: 10/01/2013 - 9/30/2014</p> <p>The certification of funding reflects (4) months worth of retro-active pay in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$423.90</p>	1.00	LS	2,582.50	2,582.50
0023AC	<p>(New Line Item)</p> <p>Lump sum payment for 4 months (10/01/13 - 01/31/14) of wage and fringe benefit increases due to the contractor for Option year 7 at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ).</p> <p>OPTION YEAR 7: 10/01/2013 - 9/30/2014</p> <p>The certification of funding reflects (4) months worth of retro-active pay in the amount shown on this line item. The remaining months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$423.90</p>	1.00	LS	4,762.92	4,762.92

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0022AD	<p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0199MM. . \$1,026.45 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$653.20 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0199MM. . \$513.23 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0199MM. . \$233.29 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$1,539.68 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item) Monthly wage and fringe benefit increases of \$1166.43 for Option year seven at the Federal Building complex, 2800 Cottage Way, Sacramento, CA (CA0199MM). OPTION YEAR 7: 10/01/2013 - 9/30/2014</p> <p>The certification of funding reflects only one month(\$1166.43) of funding in the amount shown on this line item. The remaining 7 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments.</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0199MM. . \$174.96 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0199MM. . \$256.61 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$163.30 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0199MM. . \$128.31 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0199MM. . \$58.32 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$384.92 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>	8.00	MO	1,166.43	9,331.44

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0023AD	1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. . \$1,214.54 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$466.77 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ. . \$795.41 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0152ZZ. . \$238.15 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$1,624.15 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014 (New Line Item) Monthly wage and fringe benefit increases of \$1190.73 for Option year seven at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ). OPTION YEAR 7: 10/01/2013 - 9/30/2014	8.00	MO	1,190.73	9,525.84
	The certification of funding reflects only one month(\$1190.73) of funding in the amount shown on this line item. The remaining 7 months are subject to the Limitation of Government's Obligation (LoGO) clause and will be funded in one month increments. Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$105.97 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. . \$303.64 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$116.69 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ. . \$198.85 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0152ZZ. . \$59.54 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$406.04 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 10/01/2013 to 09/30/2014				

Attachment Page

Contractor's (b)(4)

Contractor's

Contractor's Email: amscontracts@aleutmgmt.com

SERVICE CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA

1. The purpose of this modification is to incorporate the changes as follows:
 - a. To change the Contractor's Email from contracts@aleutmgmt.com to amscontracts@aleutmgmt.com
 - b. To include price adjustment due to increase on the Collective Bargaining Agreement By and Between Aleut Facility Support Services, LLC and the International Union of Operating Engineers, Stationary Engineers, Local 39 AFL-CIO, March 1, 2012 thru February 29, 2016 for the period from 10/01/2013 to 09/30/2014.
 - c. To pay lump sum payment (b)(4) for H&W, the period of performance from 10/1/2012 to 9/30/2013.
2. In accordance with FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment, the twelve (12) months prices is increased by \$58,321.41.
 - a. The contractor is entitle for one lump sum payment \$19,440.47 (for period of 10/01/2013 through 1/31/2014, total of four (4) months).
 - b. The new monthly price is \$229,125.80
 - c. The monthly price is increased by \$ 4,860.12, from \$224,265.68 to \$229,125.80, for February 01, 2014 through September 30, 2014, total of eight (8) months.
 - d. The total amount of the contract is hereby increased by \$68,862.25 from \$16,401,058.55 to a new contract amount of \$ 16,469,920.80.
3. All other terms and conditions remain unchanged and in full force and effect.

NOTE: Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustments for the Contractor's price proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal of adjustment.

Attachment Page

LIMITATION OF GOVERNMENT'S OBLIGATION (LOGO) CLAUSE

- (a) Contract Line Item 0020AB, 0020AC, 0021AB, 0021AC, 0022AB, 0022AC, 0023AB and 0023AC is a lump sum payment, the sum of \$29,981.28. 0020AC, 0021AD, 0022AD and 0023AD is incrementally funded. For this item, the sum of \$38,880.95 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (J) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for the convenience includes costs, profit and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph (j). Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraph (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in paragraph (j), in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional cost or is delayed in the performance of the work under the contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing and ceiling prices where applicable) of the item(s) or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. The clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) and (e) of this clause.
- (h) Nothing in this clause affects the rights of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

Attachment Page

- (j) The parties contemplate that the Government will allot funds to this contract in increments from the date of the award in accordance with the following schedule:

On Execution of Contract	\$68,862.23
January 1, 2014	\$259,107.08
February 1, 2014	\$229,125.80
March 1, 2014	\$229,125.80
April 1, 2014	\$229,125.80
May 1, 2014	\$229,125.80
June 1, 2014	\$229,125.80
July 1, 2014	\$229,125.80
August 1, 2014	\$229,125.80
September 1, 2014	\$229,125.80

current amt + 10,540.80 + 19, 25

49

(END OF CLAUSE)

10,540.80 + 19,440.47 +

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Contract ID Code

Page of Pages

1 3.

2. AMENDMENT MODIFICATION NO. PA26	3. EFFECTIVE DATE FEB 25, 2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102		7. ADMINISTERED BY (If other than item 6) See Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 809192331		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133
			10B. DATED (SEE ITEM 13) SEP 28, 2007
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF
YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each
telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Amount: \$0.00
See Schedule Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
SUBJECT: CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA

"continued on next page"

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lousana Shew, Contract Specialist 415-522-3340 lousana.shew@gsa.gov	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 2/25/2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Contractor's (b)(4)

Page 2 of 3

Contractor's

Contractor's Email: amscontracts@aleutmgt.com**SERVICE CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA**

1. The purpose of this modification is to corrected modification No PS25, page 12 and page 13 (J) to read as follows:

2. **LIMITATION OF GOVERNMENT'S OBLIGATION (LOGO) CLAUSE**

- (a) Contract Line Item **0020AB, 0020AC, 0021AB, 0021AC, 0022AB, 0022AC, 0023AB and 0023AC is a lump sum payment, the sum of \$29,981.28 (\$10,540.80 + \$19,440.48). 0020AC, 0021AD, 0022AD and 0023AD** is incrementally funded. For this item, the sum of **\$34,841.39** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (J) of this clause.
- (b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for the convenience includes costs, profit and estimated termination settlement costs for those item(s).
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph (j). Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraph (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in paragraph (j), in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional cost or is delayed in the performance of the work under the contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing and ceiling prices where applicable) of the item(s) or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."
- (f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. The clause no longer
- (h) applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraph (d) and (e) of this clause.

- (i) Nothing in this clause affects the rights of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."
- (j) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.
- (k) The parties contemplate that the Government will allot funds to this contract in increments from the date of the award in accordance with the following schedule:

On Execution of Contract	-0-
January 1, 2014	\$254,246.96
February 1, 2014	\$229,125.80
March 1, 2014	\$229,125.80
April 1, 2014	\$229,125.80
May 1, 2014	\$229,125.80
June 1, 2014	\$229,125.80
July 1, 2014	\$229,125.80
August 1, 2014	\$229,125.80
September 1, 2014	\$229,125.80

FY12 H&W
\$10,540.80

10,11,12/13 & 1/14
WI \$4,860.12 x 4
\$ 19,440.48
\$ 29,981.28
+\$224,265.68
\$254,246.96

(END OF CLAUSE)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 8
2. AMENDMENT MODIFICATION NO. PS27		3. EFFECTIVE DATE APR 30, 2014	4. REQUISITION/PURCHASE REQ. NO. 9P3PSFN-14-0099	5. PROJECT NO. (If applicable)	
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 50 UNITED NATIONS PLAZA, 4TH FL (9P3PMFC) SAN FRANCISCO CA 94102		CODE 9P3PMFC	7. ADMINISTERED BY (If other than item 6) See Block 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 80919			(b)(4)	9A. AMENDMENT OF SOLICITATION NO.	
			(x)	9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133	
				10B. DATED (SEE ITEM 13) SEP 28, 2007	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE
 RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF
 YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each
 telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
 12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Amount: \$4,456.85
 Modification Obligated Amount: \$1,114.21

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement by Both Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 "Continued on next Page"

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Beard Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lousana Shew, Contract Specialist 415-522-3340 lousana.shew@gsa.gov	
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED 5/1/14	16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 5/1/2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0023DD	<p>(New Line Item)</p> <p>Add cafeteria drain maintenance and Lost and Found Services, per attached SOW at the Robert Matsui Federal Building and U.S. Courthouse, 501 "I" street, Sacramento, CA (CA0306ZZ).</p> <p>Period of Performance: 06/1/2014 - 09/30/2014</p> <p>NOTE: The certification of funding reflects only one month (06/1/14 -06/30/14) of funding in the amount of \$278.55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: contracts@aleutmgmt.com</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0306ZZ. . \$208.90 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ. . \$69.66 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>	4.00	MO	278.553	1,114.21
0023DD	<p>(New Line Item)</p> <p>Add cafeteria drain maintenance and Lost and Found per attached SOW at the Sacramento Federal Building and U.S. Post Office, 801 "I" street, Sacramento, CA (CA0083ZZ).</p> <p>Period of Performance: 06/1/2014 - 09/30/2014</p> <p>NOTE: The certification of funding reflects only one month (06/1/14 -06/30/14) of funding in the amount of \$278.55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: contracts@aleutmgmt.com</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0083ZZ. . \$208.91 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$69.64 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>	4.00	MO	278.558	1,114.23

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0023DD	<p>(New Line Item)</p> <p>Add cafeteria drain maintenance and Lost and Found Services per attached SOW at the Federal building complex at 2800 Cottage Way, Sacramento, CA (CA0199MM).</p> <p>Period of Performance: 06/1/2014 - 09/30/2014</p> <p>NOTE: The certification of funding reflects only one month (06/1/14 -06/30/14) of funding in the amount of \$278.55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: contracts@aleutmgt.com</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$208.91 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$69.64 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>	4.00	MO	278.55	1,114.20
0023DD	<p>(New Line Item)</p> <p>Add cafeteria drain maintenance and Lost and Found Services per attached SOW at the John Moss Federal Building, 650 Capitol Mall, Sacramento, CA (CA0152ZZ).</p> <p>Period of Performance: 06/1/2014 - 09/30/2014</p> <p>NOTE: The certification of funding reflects only one month (06/1/14 -06/30/14) of funding in the amount of \$ 278.55. The remaining 3 months are subject to the Limitation of Government's Obligation clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: contracts@aleutmgt.com</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$208.91 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$69.64 DELIVERY DATE: 09/30/2014 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2013 to 09/30/2014</p>	4.00	MO	278.553	1,114.21

Attachment Page

Contractor's (b)(4)

Contractor's

Contractor's Email: amscontracts@aleutmgmt.com

SERVICE CONTRACT NUMBER GS-09P-07-KS-D-0133, Operation Maintenance Services at various Federal Buildings in Sacramento, CA

1. The purpose of this modification is to incorporate the Cafeteria Drains, Lost and found in various Federal Buildings, Sacramento, CA
2. The statement of work (Procedures for Lost and Found , Cafeteria drains) is incorporated with the subject modification.
3. As a result of the above, the total contract price is hereby increased by \$ 4,456.85 from \$16,469,920.80 to the new contract amount of \$16,474,377.65.
4. Due to the subject modification increased amount \$ 4,456.85 is not divided into four months equally. The monthly payment of June, July and August, 2014 is \$230,240.01, increased by \$1,114.21. The monthly payment of September, 2014 is \$230,240.02, increased by \$1,114.22.
5. All other terms and conditions remain unchanged and in full force and effect.
6. The following payment schedule:

June 1, 2014	\$230,240.01
July 1, 2014	\$230,240.01
August 1, 2014	\$230,240.01
September 1, 2014	\$230,240.02

EXHIBIT 3

Procedures for Lost and Found Items

GENERAL INFORMATION

Unclaimed and abandoned personal property, i.e., "Lost and Found items" that are turned into the GSA Field Office will be held for 30 calendar days. After that time, title to the property vests in the Government and the final disposition of the property will be made by the Property Manager. The physical handling and storage of the property will be conducted by the Operations and Maintenance Contractor. All documentation, including assigning an estimated value to each item, will be done by the Contractor; however the estimated value of all property shall be approved by the Property Manager. The Contractor is not required to actively search for the owner of the property, unless reasonable evidence of ownership is associated with the property, and contact can be made via phone or e-mail. The Contractor is not responsible for delivery of any personal property to any claimant. Unclaimed personal property remaining after the storage period will typically be disposed of per this procedure.

STORAGE AND RECEIPT OF ABANDONED PROPERTY

All abandoned personal property items that are either physically turned into the GSA Field Office or reported to have been found within the property line of the buildings covered under this contract shall be the responsibility of the Contractor to document and store, and if approved by the Property Manager, dispose of per this procedure. The Contractor is responsible for storage of all items within a secure area.

If the abandoned personal property is unclaimed paper money that is found, it should be treated as proceeds from sale of unclaimed personal property. It should be turned into the Field Office/Property Manager immediately. The Property Manager will retain the money for 30 days, after which ownership reverts to the Government. The money, along with written documentation (date it was found, where it was found, who found it, etc) should be forwarded to the Regional Budget and Financial Management Division (who will in turn, send it to the Regional Financial "lockbox", where it will be held for three years, then remitted to the general treasury).

DOCUMENTATION

All found items must be recorded in a log with a simple physical description (i.e. "glasses, yellow metal" or 'gloves, black) and a time and date of the item being reported as found. All items entered into the log must also have an estimated value assigned, and a final disposition entry, which will typically be either returned or disposed of.

LOST ITEM REPORTING

The Contractor is responsible for fielding all inquiries of lost items, which may be made by telephone, e-mail, or face-to-face contact with the Contractor's staff. However, they are only required to allow prospective claimants the ability to visit the Field Office and search the log under the direction of the Service Desk position. The Contractor is not responsible for comparing reports of lost items to items recorded found, nor are they responsible for conducting a search for any items being reported as lost.

ABANDONED PROPERTY STORAGE AND FINAL DISPOSITION

If a claimant comes forward and correctly identifies a found item, the Contractor shall inform the Property Manager, and conduct a personal identify verification and record the claimant's contact information. The Property Manager shall be responsible for returning the item to the claimant.

If the original acquisition cost (estimated, if unknown) of an item of unclaimed personal property is determined to be less than \$500, the items will be abandoned or destroyed, without public notice after being held for 30 calendar days. If the property has no commercial value or the estimated cost of its continued care and handling would exceed the estimated proceeds from its sale, the items will be abandoned or destroyed, without public notice after being held for 30 calendar days.

If the original acquisition cost (estimated, if unknown) of an item of unclaimed personal property is greater than \$500, after being held for 30 calendar days, public notice of intent to abandon or destroy the unclaimed personal property will be made prior to destruction or abandonment. Posting of a notice on the [[[location of public notice]]] is sufficient for this notice. Notice shall be in place for five (5) business days.

DISPOSAL

Unclaimed personal property will typically be disposed of; the contractor is to provide a list of items for determination every 30 days to the Property Manager.

Prior to abandonment or destruction of unclaimed personal property of any value, the Property Manager will complete a written determination with the list of items and have it approved by the Service Center Director (as the Reviewing Official). Upon receipt of the approval, the Contractor may dispose of all unclaimed items listed as such.

After the written determination is completed, a copy shall be kept in the Field Office for a period of three (3) years after destruction/abandonment.

Included is a sample of the written determination for abandonment/destruction.

REFERENCES

41 CFR 102-41.120 through 150
FMR 102-36.305 through 330

Date

MEMORANDUM FOR RECORD

SUBJECT: Written Determination on Unclaimed Personal Property

The items listed below have been determined to have no commercial value. Further, the estimated cost of their continued care and handling would exceed the estimated proceeds from their sale.

(List of items, include estimated value or "no commercial value" for each)

The above items will be abandoned and destroyed by the Field Office.

(Insert Name)

Manager, GSA (Insert Name) Field Office

I concur/nonconcur with the finding of the Field Office to abandon and destroy the items listed above.

(Insert Name)

Director, (Insert Name) Service Center

C.4.7.5.15 – Cafeteria drains and Grease traps

The Contractor shall establish a maintenance plan for cafeteria drains in all buildings covered by this contract. The plan shall ensure that all drains are inspected and cleaned no less frequently than quarterly, and shall ensure that all drains allow liquids to pass through at all times, and odors or gases are prevented from entering the cafeteria or surrounding areas from any drain. All cafeteria drains and associated preventative maintenance items shall be added to the building's equipment inventory and preventative maintenance schedule in the CMMS.

C.4.11 – Lost and Found Services

The Contractor shall administer a Lost and Found Services program per the procedures listed in Exhibit 3, and Code of Federal Regulations, for all buildings covered under this contract. The Contractor will only be responsible for the receiving, storage, and authorized disposal of unclaimed personal property abandoned within the property line of the covered buildings, as well as any required documentation, and to act as a central point of contact for persons seeking missing personal property. The Contractor will not assume any liability for any claims arising from abandoned or unclaimed personal property. Actual ownership of abandoned or unclaimed property will reside with the Government; the final disposition of all property (either the return of property to a claimant or disposal) will require approval from the COR.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 7	
2. AMENDMENT MODIFICATION NO. PS28		3. EFFECTIVE DATE OCT 01, 2014		4. REQUISITION/PURCHASE REQ. NO. 9P3PSFN-14-0131		5. PROJECT NO. (if applicable)
6. ISSUED BY GSA, FMSP DIV, CONTRACTS SECTION 50 UNITED NATIONS PLAZA, 4TH FL (9P3PMFC) SAN FRANCISCO CA 94102			CODE 9P3PMFC		7. ADMINISTERED BY (If other than item 6) See Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ALEUT FACILITIES SUPPORT SERVICES, LLC 5540 TECH CENTER DRIVE STE 100 COLORADO SPRINGS CO 80919 (b)(4)				(x)		9A. AMENDMENT OF SOLICITATION NO.
						9B. DATED (SEE ITEM 11)
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133
						10B. DATED (SEE ITEM 13) SEP 28, 2007
CODE (b)(4)		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Modification Amount: \$2,773,416.00
Modification Obligated Amount: \$231,118.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
Subject: GS-09P-07-KSD-0133, Operation Maintenance and related services for the Various Federal Buildings in Sacramento, CA

Continued on next page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Michael Beard Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lousana Shew, Contract Specialist 415-522-3340 lousana.shew@gsa.gov	
15B. CONTRACTOR/OFFEROR (b)(6)	15C. DATE SIGNED July 31, 2014	16B. UNITED STATES OF AMERICA (b)(6)	16C. DATE SIGNED 8/6/2014
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SUBJECT: GS-09P-07-KSD-0133, Operation Maintenance and related services for the Various Federal Buildings in Sacramento, CA

The purpose of this modification is to:

- 1) Exercise Option III, year 9 the performance period is from October 01, 2014 to September 30, 2015, total of 12 months.
 - a. The new monthly payment of 10/1/2014 – 09/30/2015 is \$231,118.00.
 - b. The new year contract price is \$2,773,416.00
 - c. The total contract amount is increased by \$2,773,416.00 from \$16,474,377.37 to the new contract amount of \$19,247,793.37
- 2) Incorporate the CLAUSE: Limitation of Government's Obligation as part of this contract.

CLAUSE: Limitation of Government's Obligation.

As prescribed, use the following clause:

LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Contract line item(s) 0009EE through 0012EE are incrementally funded. For these item(s), the sum of \$ 231,118.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in Paragraph (J) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor shall be notified that funding is available by email (as annotated on the award document) to the contractor 15 days prior to the incremental funding dates as outlined in Paragraph J. Notice of funding will also be provided via a website (<https://finance3.gsa.gov>). If after such notification additional funds are not allotted prior to the expiration date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor agrees to continue performance in accordance with the contract. The provisions of paragraphs (b) and (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below in Paragraph J, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. § 1342.

(j) The parties contemplate that the Government will allot funds to this contract in increments from the date of award in accordance with the following schedule:

On Execution of Modification No. PS28 10/01/2014	\$231,118.00
11/01/2014	\$ 231,118.00
12/01/2014	\$ 231,118.00
01/01/2015	\$ 231,118.00
02/01/2015	\$ 231,118.00
03/01/2015	\$ 231,118.00

04/01/2015	\$ 231,118.00
05/01/2015	\$ 231,118.00
06/01/2015	\$ 231,118.00
07/01/2015	\$ 231,118.00
08/01/2015	\$ 231,118.00
09/01/2015	\$ 231,118.00

*The option date is 10/01/2014.

(End of clause)

3. To change the option period from two (2) years, twenty four (24) months to one (1) year. Twelve (12) months.

4. All other terms and conditions of the contract remains unchanged and in full force and effect.

Any questions regarding this modification shall be directed to Lousana Shew at (415)522-3340.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009EE	<p>(New Line Item) Provide funding for Option year 2015 for recurring Operations and Maintenance Services at the Robert Matsui Federal Building and U.S. Courthouse, .501 "I" street, Sacramento, CA (CA0306ZZ)</p> <p>Period of Performance: 10/01/2014 - 09/30/2015</p> <p>NOTE: The certification of funding reflects only one month (10/01/2014 - 10/31/2014) of funding in the amount of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: amscontracts@aleutmgt.com</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0306ZZ. . \$404.46 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0306ZZ. . \$4,044.57 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0306ZZ. . \$43,045.70 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0306ZZ. . \$1,155.59 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0306ZZ. . \$8,666.94 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0306ZZ. . \$462.24 DELIVERY DATE: 09/30/2015 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2014 to 09/30/2015</p>	12.00	MO	57,779.50	693,354.00
0010EE	<p>(New Line Item) Provide funding for Option year 2015 for recurring Operations and Maintenance Services at the Federal Building at 801 "I" street, Sacramento, CA (CA0083ZZ).</p> <p>Period of Performance: 10/01/2014 - 09/30/2015</p> <p>NOTE: The certification of funding reflects only one month (10/01/2014 - 10/31/2014) of funding in the amount of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: amscontracts@aleutmgt.com</p>	12.00	MO	57,779.50	693,354.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Accounting and Appropriation Data:</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0083ZZ. . \$10,400.33</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0083ZZ. . \$22,534.05</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0083ZZ. . \$5,777.85</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0083ZZ. . \$5,200.16</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0083ZZ. . \$3,466.78</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0083ZZ. . \$10,400.33</p> <p>DELIVERY DATE: 09/30/2015</p> <p>SHIP TO:</p> <p>GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708</p> <p>Period of Performance: 10/01/2014 to 09/30/2015</p> <p>(New Line Item)</p> <p>Provide funding for Option year 2015 for recurring Operations and Maintenance Services at the Federal Building complex 2800 Cottage Way, Sacramento, CA (CA0199MM)</p>				
0011EE	<p>Period of Performance: 10/01/2014 - 09/30/2015</p> <p>NOTE: The certification of funding reflects only one month (10/01/2014 - 10/31/2014) of funding in the amount of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: amscontracts@aleutmgmt.com</p> <p>Accounting and Appropriation Data:</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0199MM. . \$8,666.95</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0199MM. . \$12,711.51</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0199MM. . \$8,089.14</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0199MM. . \$6,355.65</p> <p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0199MM. . \$2,888.98</p>	12.00	MO	57,779.50	693,354.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0012EE	<p>1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0199MM. . \$19,067.27 DELIVERY DATE: 09/30/2015 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2014 to 09/30/2015 (New Line Item) Provide funding for Option year 2015 for recurring Operations and Maintenance Services at the John Moss Federal Building at 650 Capitol Mall, Sacramento, CA (CA0152ZZ) Period of Performance: 10/01/2014 - 09/30/2015</p> <p>NOTE: The certification of funding reflects only one month (10/01/2014 - 10/31/2014) of funding in the amount of \$57779.50. The remaining eleven (11) months are subject to the Limitation of Government's Obligation Clause (LOGO) and will be funded in one month increments.</p> <p>(b)(4)</p> <p>E-mail: amscontracts@aleutnmt.com</p> <p>Accounting and Appropriation Data: 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA41. .CA0152ZZ. . \$5,142.39 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA42. .CA0152ZZ. . \$14,733.80 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA43. .CA0152ZZ. . \$5,662.40 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA45. .CA0152ZZ. . \$9,649.19 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA46. .CA0152ZZ. . \$2,888.87 1B7J01865.2014.192X.09.PG61.P092S450.K08.PGA47. .CA0152ZZ. . \$19,702.85 DELIVERY DATE: 09/30/2015 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9P3PSFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2014 to 09/30/2015</p>	12.00	MO	57,779.50	693,354.00